### 20220808 FOI ref 243-2223

## Sourced Staffing Arrangements

1a. Do you have a master vendor (MV) or neutral vendor (NV) arrangement in place for sourcing agency staff? If so, please state which arrangement is in place

FOI ref 526-2021 (February 2020-21) and section 21: FOI ref 425-2122

1b. What is the name of the MV/NV provider(s) and what staffing groups do they source? e.g. medical, nursing etc.

FOI ref 526-2021 (February 2020-21) and section 21: FOI ref 425-2122

1c. As part of the arrangement, is any technology provided by the supplier to help manage the procurement of agency staff?

No

1d. Please provide the contract start and end date for the supplier (dd/mm/yy)

FOI ref 526-2021 (February 2020-21) and section 21: FOI ref 425-2122

#### **Direct Engagement**

2a. Does the organisation use a third party to provide a Direct Engagement/Outsourced Employment Solution? (This is where the NHS organisation sources agency staff via a recruitment agency but hold a direct contract between the organisation and the worker - there is often VAT savings associated to this employment model)

## FOI ref 526-2021 (February 2020-21) and section 21: FOI ref 425-2122

2b. What is the name of the Direct Engagement (DE)/Outsourced Employment supplier (e.g 247Time/Allocate, PlusUs, Retinue, Liaison etc.)

FOI ref 526-2021 (February 2020-21) and section 21: FOI ref 425-2122

2c. Under the DE/Outsourced Employment arrangement, which staffing groups are managed? For example; Medical, Admin, Scientific staff. Please list all applicable

FOI ref 526-2021 (February 2020-21) and section 21: FOI ref 425-2122

2d. Please provide the contract start and end date for the DE supplier (dd/mm/yy)

FOI ref 526-2021 (February 2020-21) and section 21: FOI ref 425-2122

2f. How much did the organisation pay the supplier in 21/22 (April 2021 to March 2022) for the provision of the direct engagement service?

Commercially Sensitive – see attached letter

Vendor Management System for Nurse Agency

3a. Does the organisation use a third-party Vendor Management System for the supply of nurse agency staff?

FOI ref 526-2021 (February 2020-21) and section 21: FOI ref 425-2122

3b. Who supplies your Vendor Management System? E.g. Allocate, NHSP etc.

FOI ref 526-2021 (February 2020-21) and section 21: FOI ref 425-2122

3c. Please provide the contract start and end date for this provider (dd/mm/yy)

FOI ref 526-2021 (February 2020-21) and section 21: FOI ref 425-2122

# Bank Management

4a. Please name the technology provider used to manage the supply of your bank staff, inclusive of any outsourced or managed arrangements (i.e. NHSP, Bank Partners, Allocate, Liaison, Patchwork, Locum's Nest etc). If more than one supplier is used, please name all suppliers

FOI ref 526-2021 (February 2020-21) and section 21: FOI ref 425-2122

4b. Please name the staffing group each provider is used for e.g. medical, nursing, AHPs, admin and clerical

FOI ref 526-2021 (February 2020-21) and section 21: FOI ref 425-2122

4c. Please provide the contract start and end date for each bank supplier (dd/mm/yy)

FOI ref 526-2021 (February 2020-21) and section 21: FOI ref 425-2122

4d. How much did the organisation pay the supplier(s) in 21/22 for the provision of the bank service?

Commercially Sensitive – see attached letter